SUMMARY TABLE OF COSTS FOR PRINTED OR ELECTRONICALLY RECORDED TRANSCRIPTS (DEPOSITIONS)

Date	Deponent	Noticing Party	Total Cost	Total Claimed Cost
3/18/2009	Earl Wims	SEC	\$670.46	\$508.20
4/2/2009	Steven Landmann	MFS Jr.	\$3,515.10	\$2,946.75
4/21/2009	Gerald Potthoff	SEC	\$821.44	\$664.80
4/28/2009	Gary C. Gerhardt	MFS Jr.	\$1,178.35	\$806.20
5/5/2009	Michael Shanahan, Jr.	SEC	\$1,645.01	\$1,577.00
5/6/2009	Michael Shanahan, Sr.	SEC	\$1,436.65	\$1,357.65
5/21/2009	David Mattern	SEC	\$1,094.64	\$968.00
5/29/2009	Randall A. Heron, Ph. D.	MFS Jr.	\$3,478.41	\$2,590.30
6/3/2009	General Kenneth Lewi	MFS Jr.	\$3,162.21	\$2,664.40
6/5/2009	Allan Kaste	MFS Jr.	\$2,709.91	\$2,324.10
7/14/2009	Gerald Daniels	SEC	\$621.80	\$534.80
7/15/2009	Diane Harsin	MFS Jr.	\$1,311.97	\$1,074.75
7/17/2009	Thomas Guilfoil	MFS Jr.	\$2,203.18	\$1,826.50
7/22/2009	Selman Akyol	SEC	\$1,274.79	\$657.90
7/23/2009	Margie Witt	MFS Jr.	\$2,543.43	\$2,111.65
7/27/2009	Thomas Litz	MFS Jr.	\$3,222.93	\$2,680.45
7/28/2009	William Bush	MFS Jr.	\$2,098.33	\$1,738.90
7/29/2009	Crosbie F. Saint	MFS Jr.	\$2,609.58	\$2,155.20
8/4/2009	Ernest Ten Eyck	SEC	\$1,022.14	\$862.40
8/5/2009	John Wichlenski	SEC	\$1,547.53	\$780.30
8/6/2009	Daniel Kreher	SEC	\$1,565.39	\$798.15
8/12/2009	Martha Carter	SEC	\$1,122.41	\$941.85
8/19/2009	Jay Weinstein	SEC	\$686.89	\$350.00
8/21/2009	Gerald Nicholson	MFS Jr.	\$1,981.30	\$1,935.25
8/25/2009	Mark A. Lundvall	SEC	\$237.20	\$196.60
8/26/2009	Walter Kirchberger	SEC	\$569.35	\$569.35
9/15/2009	Patrick Mittendorf	MFS Jr.	\$1,846.50	\$1,773.05
9/20/2009	Christopher Briggs	SEC	\$1,931.64	\$1,253.10
9/22/2009	Cynthia Vallina-Butters	MFS Jr.	\$797.93	\$636.70
9/22/2009	Jason Wheatley	MFS Jr.	\$893.53	\$669.40
10/1/2009	Al Kent	MFS Jr.	\$2,717.39	\$1,696.85
10/19/2009	Eric Roiter	SEC	\$650.45	\$586.50
11/6/2009	Scott Hlavacek	MFS Jr.	\$1,943.95	\$1,220.75

1/28/2010

General Kenneth Lewi

SEC

\$1,974.27

\$1,228.00

GRAND TOTAL:

\$57,086.06

\$44,685.80





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Invoice # EQ36755

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04/08/2009	NET 30
Date of Loss	
Name of the ured	
Adjustor	
Claim Number	

STUART GASNER ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

						Section 1
Assignment	- Case		Assignment (5	hipped Via
03/18/2009	SEC vs. SHANAHAN, MICH	AEL F.	37037	04/02/2009		UPS
Description			LEMENT !	Pile	Qty -	Amount
Services Provided on 03/	18/2009, EARL WIMS					•
CONDENSED TRAN	SCRIPT			\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCF	RIPT/WORD INDEX (182 Pag	es)		\$ 2.55	182.00	\$ 464.10
EXHIBITS				\$ 44.10	1.00	\$ 44.10
ETV DISK				\$ 49.00	1.00	\$ 49.00
		•				\$ 587.20
ARCHIVING FEE				•		\$ 30.00
DELIVERY				:		\$ 53.26
						\$ 83.26
CONDENSED TRANSCRIPT, LITIGATION SERVICE CHARGES BASED ON JOB OR	ICLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, A SUPPORT DISK, SHIPPING, VIDEO CHARGES AN REGION. SOME SERVICES AND ARTES MAY VAI FOR SPECIFIC DETAIL AND QUESTIONS. Charges Incurred	ID MAY INCLUDE OTHER		Tax: Amount Due: Paid: Balance Due: Payment Due:		\$ 0.00 \$ 670.46 \$ 670.46 \$ 0.00 05/08/2009
Number: 22-3779684			After (05/23/2009 Pay This ———————	Amount: —————	\$ 0.00
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INVOICE

Due upon receipt

Invoice No. Invoice Date Job No.							
266509	4/14/2009	65320					
Job Date Case No.							
4/2/2009	4:07-CV-270-JCH						
	Case Name						
Securities and Exchar Shanahan, Sr., et al.	nge Commission vs. Michael F						
	Payment Terms						

PohlmanUSA Court Reporting 10 South Broadway - Suite 1400 St. Louis, MO 63102 Phone:877-421-0099 Fax:314-421-1115

> Stuart L. Gasner Keker & Van nest, LLP 710 Sansome Street San Francisco, CA 94111

	ven Landmann	300.00 Pages	1,503.00
	Attendance of Reporter		200.00
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	Rough ASCII	262.00 Pages	0.00
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Tax ID: 37-1302924

Phone: 415-391-5400 Fax:415-397-7188

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Stuart L. Gasner Keker & Van nest, LLP 710 Sansome Street San Francisco, CA 94111 Invoice No. : 266509

Invoice Date : 4/14/2009

Total Due : \$2,271.35

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St. Louis, MO 63102

Job No. : 65320 BU ID : 01-MAIN

Case No. : 4:07-CV-270-JCH

Case Name : Securities and Exchange Commission vs.

Michael F. Shanahan, Sr., et al.

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PohlmanUSA Court Reporting 10 South Broadway - Suite 1400 St. Louis, MO 63102 Phone:877-421-0099 Fax:314-421-1115

> Stuart L. Gasner Keker & Van Nest, LLP 710 Sansome Street San Francisco, CA 94111

Case No. C-270-JCH ase Name
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VIDEOTAPING RE DEPOSITION OF:		
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MPEG1 DVD	7.25 Hours	471.25
Video Synchronization	7.25 Hours	181.25
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266915

Invoice Date

4/20/2009

Total Due

Job No.

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Case No.

4:07-CV-270-JCH

Case Name

Securities and Exchange Commission vs.

Michael F. Shanahan, Sr., et al.

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St. Louis, MO 63102





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Invoice # EQ43621

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04/29/2009	NET 30
Date of Loss	
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MICHAEL CELIO ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment .	Case	Assignment	#s Shipped -	S SHEETS!	ipped Via
04/21/2009	SEC vs. SHANAHAN, MICHAEL F.	44770	04/24/2009		UPS
Description		100	Price	Qty_	Amount
Services Provided on 04	/21/2009, GERALD POTTHOFF				
CONDENSED TRAN			\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCI	RIPT - MEDICAL TECHNICAL/WORD	INDEX (199			
Pages)			\$ 3.30	199.00	\$ 656.70
EXHIBITS			\$ 8.10	1.00	\$ 8.10
ETV DISK			\$ 49.00	1.00	\$ 49.00
					\$ 743.80
ARCHIVING FEE					\$ 30.00
DELIVERY					\$ 47.64
					\$ 77.64
			Tax:		\$ 0.00
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SERVICE CHARGES BASED ON JOB OR	REGION, SOME SERVICES AND RATES MAY VARY BY JOB OF SE FOR SPECIFIC DETAIL AND QUESTIONS.		Paid:		\$ 821.44
We appreciate your business Attomey is responsible for payment of a Payment due in 30 days					\$ 0.00
LOCATION: ST. LOUIS, MO			Payment Due.		05/29/2009
Number: 22-3779684		After	06/13/2009 Pay This	Amount:	\$ 0.00
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AMOUNT ENCLOSED IN USD

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NEW SALE INVOICE # 6059057358

ORDER # 5061634

INVOICE DATE 05/14/2009

PAYMENT DUE DATE 06/13/2009

AMOUNT DUE IN USD 1,178.35

ATTENTION: STUART L GASNER

CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 1

01

PURCHASE	ORDER #	DEPO/SRV DT	JOB #		DEPONENT NA	ME/SERVICE		
		04/28/2009	CRS-100549-000	1	Gary C. Gerhan	dt		1
MATERIAL	DESCRIPTION			Q	TY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TR	ANSCRIPT			196 PG	3.95	0.00	774.20
30007134	EXHIBITS				80 PG	0.40	0.00	32.00
30007142	ROUGH ASCII;				196 PG	1.75	0.00	343.00
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Invoice # EQ50971

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Assignment	Oase San	Assignment		e gers	ilpped Via
05/05/2009	SEC vs. SHANAHAN, MICHAEL F.	49897	05/19/2009		UPS
Description			Pile)	@iy	Amount
Services Provided on 05	i/05/2009, MICHEAL SHANAHAN				
COPY OF TRANSC	RIPT - VIDEO/WORD INDEX (365 Pages	s)	\$ 2.80	365.00	\$ 1,022.00
EXHIBITS				1.00	\$ 0.00
VIDEO			\$ 87.50	6.00	\$ 525.00
ETV DISK			\$ 49.00	1.00	\$ 49.00
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ARCHIVING FEE	•	•			\$ 30.00
DELIVERY - OTHE					\$ 19.0°
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CONDENSED TRANSCRIPT, LITIGATIO	INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE N SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE (OTHER	Amount Due:		\$ 1,645.01
LEASE CONTACT YOUR LOCAL OFFI	R REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR RE CE FOR SPECIFIC DETAIL AND QUESTIONS.	GION,	Paid:		\$ 1,645.01
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Invoice # EQ50960

Involce Date	Terms
05/22/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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05/06/2009	SEC vs. SHANAHAN, MICHA	AEL F.	49898	05/20/2009		UPS
			70000			
Description				Price /	Qty	Amount
Services Provided on 05	/06/2009, MICHAEL SHANAH	AN				•
COPY OF TRANSC	RIPT - VIDEO/WORD INDEX	(313 Pages)		\$ 2.80	313.00	\$ 876.40
EXHIBITS					1.00	\$ 0.00
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Invoice # EQ53277

invoice Date	Terms
05/31/2009	NET 30
Date of Loss	
Name of the uncell	
Adjustor	
Claim Number	

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Assignment	Ca se	A A	ssignment#	Shipped	Ship	ped Via
05/21/2009	SEC vs. SHANAHAN, MICH	AEL F.	53794	05/28/2009		UPS
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COPY OF TRANSC	CRIPT/WORD INDEX			\$ 968.00	1.00	\$ 968.00
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Payment due in 30 days LOCATION: ST. LOUIS, MO				Rayment Due:		06/30/2009
Number: 22-3779684			After 07	//15/2009 Pay This A	mount:	\$ 0.00
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New Sale Invoice

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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6059744680

ORDER # 5133899

INVOICE DATE 06/19/2009

PAYMENT DUE DATE 07/19/2009

AMOUNT DUE IN USD 3,478.41

ATTENTION: JACQUIE HAREMANN
CASE: SEC v. Michael F Shanahan, et. a

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 2

01

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PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT N	AME/SERVICE		
		05/29/2009	CRS-100549-000	Randall A. He	ron, Ph.D.		
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX	TOTAL
			·		IN USD	IN USD	IN USD
30007132	APPEARANCE FEE			1 EA	297.00	0.00	297.00
30007129	ORIGINAL AND ONE T	RANSCRIPT		266 PG	3.95	0.00	1,050.70
30007134	EXHIBITS			344 PG	0.40	0.00	137.60
30007133	VIDEOGRAPHER FEE		ļ	8.50 HR	130.00	0.00	1,105.00
30007139	3-DAY EXPEDITE			266 PG	3.16	0.00	840.56
30007140			ES	1 EA	47.55	0.00	47.55
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RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#
BILLING ACCOUNT#
VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6059744680 1000838427 41-1426973 EU826006554 3,478.41

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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6059744680

ORDER # 5133899

INVOICE DATE 06/19/2009

PAYMENT DUE DATE 07/19/2009

AMOUNT DUE IN USD 3,478.41

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

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PAGE 2 OF 2

or payment instructions see reverse.		PROJECT MANAC	GER: SEAN MATT	SON	01	PAGE 2 OF
PURCHASE ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
	05/29/2009	CRS-100549-0003	Randall A. Her	on, Ph.D.		
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Customer Service: 1/800/548-3668 option 1 For payment instructions see reverse.

BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6059899065

ORDER # 5151374

INVOICE DATE 06/29/2009

PAYMENT DUE DATE 07/29/2009

AMOUNT DUE IN USD 3,162.21

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 1

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PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		06/03/2009	CRS-100549-0004	General Kennet	h Lewi		
MATERIAL	DESCRIPTION			QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE		-	1 EA	210.00	0.00	210.00
30007129	ORIGINAL AND ONE TH	RANSCRIPT		246 PG	3.95	0.00	971.70
30007134	EXHIBITS			538 PG	0,40	0.00	215.20
30007133	VIDEOGRAPHER FEE			9.75 HR	130.00	0.00	1,267.50
30007141	REAL TIME CONNECTION	ON		246 PG	1.85	0.00	455.10
30007140	NEXT DAY SHIPPING F	OR WCRS SERVIC	ES	1 EA	42.71	0.00	42.71
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RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#
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VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6059899065 1000838427 41-1426973 EU826006554 3,162.21

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 BILLING ACCOUNT #
 1000838427

 NEW SALE INVOICE #
 6059899066

 ORDER #
 5151381

 INVOICE DATE
 06/29/2009

 PAYMENT DUE DATE
 07/29/2009

 AMOUNT DUE IN USD
 2,709.91

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

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PAGE 1 OF 1

	- or paymone		, _					PAGE 1 OF 1
	PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
			06/05/2009	CRS-100549-000	Allan Kaste			
	MATERIAL	DESCRIPTION			QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
	30007132	APPEARANCE FEE			1 EA	200.00	0.00	200.00
Ì	30007129	ORIGINAL AND ONE TE	RANSCRIPT		222 PG	3.95	0.00	876.90
	30007134	EXHIBITS		İ	193 PG	0.40	0.00	77.20
•	30007133	VIDEOGRAPHER FEE			9.00 HR	130.00	0.00	1,170.00
ĺ	30007142	ROUGH ASCII;			222 PG	1.55	0.00	344.10
ŀ	30007140	NEXT DAY SHIPPING F	OR WCRS SERVIC	ES	1 EA	41.71	0.00	41.71
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NEW SALE INVOICE#
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VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6059899066 1000838427 41-1426973 EU826006554 2,709.91

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Invoice # EQ70941

Invoice Date

07/30/2009

Date of Loss

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	RIPT - VIDEO/WORD INDEX (191 Pages)		\$ 2.80	191.00	\$ 534.80
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	R REGION. SOME SERVICES AND RATES MAY VAR CE FOR SPECIFIC DETAIL AND QUESTIONS.	Y BY JOB OR REGION.		Paid:		\$ 621.80
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BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6060844304
ORDER #	5262767
INVOICE DATE	08/18/2009
PAYMENT DUE DATE	09/17/2009
AMOUNT DUE IN USD	1,311.97

ATTENTION: JACQUIE HARTMANN, CASE: SEC v. Michael F Shanahan, et. al. PROJECT MANAGER: SEAN_MATTSON

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PAGE 1 OF 1

PURCHASE C	ORDER # .	DEPO/SRV DT	l 105 #				
		1	JOB #	DEPONENT I	NAME/SERVICE		
		07/15/2009	CRS-100549-000	06 Diane Harsin			
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE			1 E	A 85.00	0.00	85.
30007129	ORIGINAL AND ONE TR	ANSCRIPT		. 109 P	G 3,95	0.00	430.
30007134	EXHIBITS			98 P	G 0.40	0.00	39.
0007133	VIDEOGRAPHER FEE			4.00 H	R 130.00	0.00	520.
0007142	ROUGH ASCII;			109 P	3 1.75	0.00	190.
0007140	NEXT DAY SHIPPING FO	OR WCRS SERVICI	€S	1 E.	46.47	0.00	46.
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RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#
BILLING ACCOUNT#
VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6060844304 1000838427 41-1426973 EU826006554 1,311.97

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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6060844303

ORDER # 5262752

INVOICE DATE 08/18/2009

PAYMENT DUE DATE 09/17/2009

AMOUNT DUE IN USD 2,203.18

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 1

01

PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		07/17/2009	CRS-100549-000	9 Thomas Guilfoi	<u> </u>		
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE			1 EA	135.00	0.00	135.00
30007129	ORIGINAL AND ONE TR	RANŜCRIPT		178 PG	3.95	0.00	703.10
30007134	EXHIBITS			196 PG	0.40	0.00	78.40
30007133	VIDEOGRAPHER FEE			7.00 HR	130.00	0.00	910,00
30007141	REAL TIME CONNECTIO	N		178 PG	1.85	0.00	329.30
30007140	NEXT DAY SHIPPING FO	OR WCRS SERVIC	ES	1 EA	47.38	0.00	47.38
	West Court Reporting -LiveNote Evidence Fil -Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript of -Video tape stock and -Video conversion to I -Video synchronization The terms for this order	e (LEF) creation and handling delivery archival MPEG1		SEP 17 20 CX 42923		AUG 3	STED 0 2009
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 NEW SALE INVOICE#
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 41-1426973

 VAT REG#
 EU826006554

 AMOUNT DUE IN USD
 2,203.18

 AMOUNT ENCLOSED IN USD

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08/05/2009	NET 30
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STUART GASNER ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment	Gase	ASS	griment#	Shippeda.	a s	hipped Via
07/22/2009	SEC vs. SHANAHAN, MICH	AEL F.	69530	08/05/2009		COURIER
Description			2 1 2 P. C.	Price	Qty	Amount
Services Provided on 07	/22/2009, SELMAN AKYOL					
	RIPT/WORD INDEX (258 Pag	es)		\$ 2.55	258.00	\$ 657.90
EXHIBITS		•			1.00	\$ 0.00
ETV DISK				\$ 49.00	1.00	\$ 49.00
REALTIME HOOK (JP CHARGE (6 Units)			\$ 85.00	6.00	\$ 510.00
						\$ 1,216.90
ARCHIVING FEE						\$ 30.00
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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6060844306

ORDER # 5262782

INVOICE DATE 08/18/2009

PAYMENT DUE DATE 09/17/2009

AMOUNT DUE IN USD 2,543.43

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

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PURCHASE (ORDER #	DEPO/SRV DT	JOB.#	DEPONENT NA	ME/SERVICE		
		07/23/2009	CRS-100549-0007	Margie Witt			
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE			1 EA	85.00	0.00	85.0
30007129	ORIGINAL AND ONE T	RANŜCRIPT	ļ	219 PG	3.95	0.00	865.0
30007134	EXHIBITS			629 PG	0.40	0.00	251.6
30007133	VIDEOGRAPHER FEE	•		7.00 HR	130.00	0,00	910.0
30007142	ROUGH ASCII;			219 PG	1.75	0,00	383.2
30007140	NEXT DAY SHIPPING F	OR WCRS SERVIC	ES	1 EA	48.53	0.00	48.9
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RETURN BOTTOM PORTION WITH PAYMENT

 NEW SALE INVOICE#
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 BILLING ACCOUNT#
 1000838427

 VENDOR#
 41-1426973

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 AMOUNT DUE IN USD
 2,543.43

 AMOUNT ENCLOSED IN USD

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BILLING ACCOUNT # 1000838427 NEW SALE INVOICE # 6060844305 ORDER # 5262777 INVOICE DATE 08/18/2009 PAYMENT DUE DATE 09/17/2009 AMOUNT DUE IN USD 3,222.93

ATTENTION: JACQUIE HARTMANN CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 1

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PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		07/27/2009	CRS-100549-0011	Thomas Litz			
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE			1 EA	85.00	0.00	85.0
30007129	ORIGINAL AND ONE	TRANSCRIPT		267 PG	3.95	0.00	1,054.6
30007134	EXHIBITS			602 PG	0.40	0.00	240.8
30007133	VIDEOGRAPHER FEE			10.00 HR	130.00	0.00	1,300.0
30007141	REAL TIME CONNECT	ION		267 PG	1.85	·0.00	493.9
30007140	NEXT DAY SHIPPING	FOR WCRS SERVIC	ES	1 EA	48.53	0.00	48.5
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NEW SALE INVOICE# 6060844305 1000838427 **BILLING ACCOUNT# VENDOR#** 41-1426973 VAT REG# EU826006554 AMOUNT DUE IN USD 3,222.93 AMOUNT ENCLOSED IN USD

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For payment instructions see reverse.

BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6060942774

ORDER # 5273736

INVOICE DATE 08/24/2009

PAYMENT DUE DATE 09/23/2009

AMOUNT DUE IN USD 2,098.33

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael Shanahan, et. al.
PROJECT MANAGER: SEAN MATTSON

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PAGE 1 OF 1

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REAL TIME CONNECTION NEXT DAY SHIPPING FOR WCRS SERVICES 1 EA 52.33 0.00 West Court Reporting Service "Total Package" includes: -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tage stock and archival	135.0
West Court Reporting Service "Total Package" includes: -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tage stock and archival	845.0
West Court Reporting Service "Total Package" includes: -LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival	307.1
-LiveNote Evidence File (LEF) creation -Condensed transcript -Word index -Signature page -Transcript production and handling -Electronic transcript delivery -Video tape stock and archival	52.3
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AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6060942773

ORDER # 5273719

INVOICE DATE 08/24/2009

PAYMENT DUE DATE 09/23/2009

AMOUNT DUE IN USD 2,609.58

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael Shanahan et. al.
PROJECT MANAGER: SEAN MATTSON

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PAGE 1 OF 1

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PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		07/29/2009	CRS-100549-0008	Crosbie F. Sain	t		
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX IN USD	TOTAL IN USD
0007129	ORIGINAL AND ONE TR	ANSCRIPT		216 PG	3.95	0.00	853.2
0007134	EXHIBITS	-		580 PG	0.40	0.00	232.0
0007132	APPEARANCE FEE		·	1 EA	160.00	0.00	160.0
0007133	VIDEOGRAPHER FEE			7.00 HR	130.00	0.00	910.0
0007141	REAL TIME CONNECTIO	N		216 PG	1.85	0,00	399.6
0007140	NEXT DAY SHIPPING FO	OR WCRS SERVIC	ES	1 EA	54.78	0.00	54.7
·	-Word index -Signature page -Transcript production -Electronic transcript of -Video tape stock and -Video conversion to I -Video synchronization The terms for this order	lelivery archival MPEG1		17 2009		AUG	2000 2000
stcourtrepor	ting.com Connecting the	e Litigation	THANK Y	ou	TOTAL IN U	JSD 2,	609.58

RETURN BOTTOM PORTION WITH PAYMENT

 NEW SALE INVOICE#
 6060942773

 BILLING ACCOUNT#
 1000838427

 VENDOR#
 41-1426973

 VAT REG#
 EU826006554

 AMOUNT DUE IN USD
 2,609.58

 AMOUNT ENCLOSED IN USD

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292





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Invoice # EQ77600

Involce Date	Terms
08/24/2009	NET 30
a Date of Loss	
i Name of Insured —	
Adjusion	
Claim Number	

MICHAEL CELIO ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment	Gase		Assignment,#	Shipped	e e e	hipped Via
08/04/2009	SEC vs. SHANAHAN, MICHA	AEL F.	72363	08/19/2009		UPS
Description		机 生主义体		A. Price 😘 🦂	Qty	* Amount ***
Services Provided on 08	/04/2009, ERNEST TENEYCK					
CONDENSED TRAN				\$ 30.00	1.00	\$ 30.00
ONE COPY OF TRA	NSCRIPT - TELEPHONIC/W	ORD INDEX	(308 Pages)	\$ 2.80	308.00	\$ 862.40
ETV DISK				\$ 49.00	1.00	\$ 49.00
			,			\$ 941.40
ARCHIVING FEE						\$ 30.00
DELIVERY						\$ 50.74
				•		\$ 80.74
:				Tax:		\$ 0.00
	NCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, A I SUPPORT DISK, SHIPPING, VIDEO CHARGES AN		4ER	Amount Due:		\$ 1,022.14
SERVICE CHARGES BASED ON JOB OF	REGION. SOME SERVICES AND RATES MAY VA			Paid:		\$ 1,022.14
We appreciate your business Attorney is responsible for payment of a Payment due in 30 days	il charges incurred			Balance Due :		\$ 0.00
LOCATION: PHILADELPHIA, PA				Payment Due:		09/23/2009
Number: 22-3779684			After 10	0/08/2009 Pay This	Amount:	\$ 0.00
	Method of Payme	nt				
		Amount	Authorized			
	☐ VISA ☐ MasterCard					
mpany: Esquire - Chicago oice Number: EQ77600	☐ MasterCard ☐ American Express	Credit C	ard Number	_!!		Exp. Date
oice Date: 08/24/2009						,
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e Date: 10/08/2009	Please Make Check Payable 1	o Ecquiro				
e Amount: \$ 0.00	i icase make oneck Fayable i	o cayune		Print Name (as it appe	ears on your	credit card)
O YOU NEED A W9?						
SIT http://w9.esquiresoluti	ons.com/w9.html			Signature (as it appea	ars on your c	redit card)
	Remit to: Esquire	PO Box 151	18 New York I	NY 10008-1518	•	,





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Invoice # EQ77364

invoice Date	Terms a
08/21/2009	NET 30
Date of iLoss	-
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STUART GASNER ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment	Case		Assignment/#	Shipped	55 50 ES	hipped Via
08/05/2009	SEC vs. SHANAHAN, MIC	CHAEL F.	72378	08/19/2009		UPS
Description			L. Santa	Price	Qty 1	Amount
Services Provided on	08/05/2009, JOHN WICHLEN	SKI		-		
COPY OF TRANS	SCRIPT/WORD INDEX (306 P	ages)		\$ 2.55	306.00	\$ 780.30
EXHIBITS					1.00	\$ 0.00
ETV DISK				\$ 49.00	1.00	\$ 49.00
REALTIME HOO!	K UP CHARGE (7.50 Units)			\$ 85.00	7.50	\$ 637.50
						\$ 1,466.80
ARCHIVING FEE						\$ 30.00
DELIVERY - OTH	IER .					\$ 50.73
						\$ 80.73
				Tax		\$ 0.00
	LIVING HOS TO MOCOUNTMORP HIPEY SWIPS					•
	LLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBI			Amount Due:		5/15/4/53
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invoice Date	lerms
08/24/2009	NET 30
Date of Loss	
Name of insured	
Adjustor	,
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STUART GASNER ,ESQ. **KEKER & VAN NEST, LLP** 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment	SEC vs. SHANAHAN, MICH	A STATE OF THE PARTY OF THE PAR	Assignment# 72380	08/20/2009		hipped Via UPS
08/06/2009	SEC VS. SHANAHAN, MICE	IAEL F.	72380	08/20/2009		UP5
Description				Price 2	Qty :	Amount
ervices Provided on 08/	06/2009, DANIEL KREHER					
COPY OF TRANSCI	RIPT/WORD INDEX (313 Pag	ges)		\$ 2.55	313.00	\$ 798.15
ETV DISK				\$ 49.00	1.00	\$ 49.00
REALTIME HOOK U	JP CHARGE (7.50 Units)			\$ 85.00	7.50	\$ 637.50
	•					\$ 1,484.65
ARCHIVING FEE	· ·					\$ 30.00
DELIVERY	,					\$ 50.74
						\$ 80.74
	·			Tax:		\$ 0.00
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Invoice # EQ80613

linyolce Date	Terms
08/31/2009	NET 30
Date of Loss	
Name of Insured	
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MICHAEL CELIO ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment						The second secon
08/12/2009	SEC vs. SHANAHAN, MICH	HAEL F.	73986	08/24/2009		UPS
escription :				Price	Qty	Amount
ervices Provided on 08/	12/2009, MARTHA CARTER	₹				
COPY OF TRANSCR	RIPT - VIDEO/WORD INDEX	((227 Pages)		\$ 2.80	227.00	\$ 635.60
VIDEO				\$ 87.50	3.50	\$ 306.25
ETV DISK	•			\$ 49.00	1.00	\$ 49.00
						\$ 990.85
ARCHIVING FEE						\$ 40.00
DELIVERY						\$ 91.56
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Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ84936

invoice Date	Terms
09/16/2009	NET 30
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MICHAEL CELIO ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

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Assignment	6ase		Assignment#	at the property of the same of	See St	nippediVia
08/19/2009	SEC vs. SHANAHAN, MICHA	AEL F.	73989	09/05/2009		F-S-O
Description				Price	. Oty	Amount
Services Provided on 08/	/19/2009, JAY WEINSTEIN					
CONDENSED TRAN	NSCRIPT		-	\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCI	RIPT - VIDEO/WORD INDEX ((125 Pages)		\$ 2.80	125.00	\$ 350.00
ETV DISK				\$ 49.00	1.00	\$ 49.00
ROUGH DISK				\$ 200.00	1.00	\$ 200.00
						\$ 629.00
ARCHIVING FEE						\$ 30.00
DELIVERY - OTHER	₹					\$ 27.89
		•				\$ 57.89
				· · · · · · · · · · · · · · · · · · ·		
				Tax:		\$ 0.00
	INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, A		: <i>a</i>	Tax: Amount Due:		\$ 0.00 \$ 686.89
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New Sale Invoice

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BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6061728891

ORDER # 5354527

INVOICE DATE 09/29/2009

PAYMENT DUE DATE 10/29/2009

AMOUNT DUE IN USD 1,981.30

ATTENTION: JACQUIE HARTMANN CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 1

01

PURCHASE C	ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE	•	
		08/21/2009	CRS-100549-001	Gerald Nicholso	on	· · · · · · · · · · · · · · · · · · ·	
MATERIAL	DESCRIPTION		· .	ΩΤΥ	UNIT PRICE	TAX IN USD	TOTAL IN USD
30007132	APPEARANCE FEE			1 EA	160.00	0.00	160,00
30007129	ORIGINAL AND ONE TE	RANSCRIPT		215 PG	3.95	0.00	849.25
30007134	EXHIBITS			40 PG	0.40	0.00	16.00
30007133	VIDEOGRAPHER FEE			7.00 HR	130.00	0.00	910.00
40876426	SHIPPING FOR WCRS S	SERVICES		1 EA	46.05	0.00	46.05
	West Court Reporting -LiveNote Evidence Fil -Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript of -Video tape stock and -Video conversion to -Video synchronization The terms for this order	e (LEF) creation and handling delivery I archival MPEG1				OCT 22 200 OR 13206	74 D
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RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#
BILLING ACCOUNT#
VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6061728891 1000838427 41-1426973 EU826006554 1,981.30

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST
SAN FRANCISCO CA 94111-1704

SEP 30 2009

INVOICE

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SEF 4 7009

KEKER & VAN NEST

KACZYNSKI REPORTING
72 CHANDLER STREET, SUITE 3
BOSTON, MASSACHUSETTS 02116
(617) 426-6060



MICHAEL D. CELIO, ESQ.

Keker & Van Nest LLP 710 Sansome Street

San Francisco, CA 94111-1704

Date: 9/12/09

Due Date: 10/12/09 NET TERM: 30 Days

INVOICE # 09-419

Securities and Exchange Commission v. Michael F. Shanahan, Sr. and Michael F. Shanahan, Jr.

Deposition of Mark A. Lundvall

Date Taken: 8/25/09

Pages: 68 @ \$2.60 per page (copy) Condensed Transcript and 3.5" ASCII Xeroxing: 99 copies @ \$.20 per page

e-transcript Priority Mail \$176.80

\$25.00 \$19.80

\$10.00

,-\$5.60

TOTAL AMOUNT DUE:

\$237.2

AJO STOM

MAKE CHECK PAYABLE TO MICHELLE KACZYNSKI

SEP 3 0 2009

Please tear off stub and return with payment.

Invoice No.

09-419

Amount Due:

\$237.20

Mail to:

Kaczynski Reporting 72 Chandler Street

Suite 3

Boston, MA 02116

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120 www.bienenstock.com

Job #: 090826ACC

Job Date: 08/26/2009

Order Date: 08/26/2009

DB Ref.#:

Date of Loss: //

Your File #:

Your Client:

Invoice #:

426718

Inv.Date:

09/03/2009

Balance:

\$569.35

Bill To:

Mr. Benedict Y. Hur Keker & Van Nest, L.L.P 710 Sansome Street San Francisco, CA 94111 Action: Securities and Exchange Commission

Michael F. Shanahan, Sr., et al

Action #: 4:07 CV 270-JCH

Rep: ACC

			Cert:	V.,		
ltem -	Proceeding/Witness	Description	Units	Quantity		Amount
1	Walter Kirchberger	Copy incl. condensed & e-tra	ns Pages	126		\$388.75
2		DVD Transferred from VHS	Per tape	2.00		\$120.00
3		SEP 8	2009 Item	202.00	·	\$60.60
Comm	rents: *COD******				Sub Total	\$569.35
					Shipping	\$0.00
Offices	s in: Bingham Farms I Ann Arbor I Detroit	I Flint I Grand Rapids I Jac	ckson I <u>L</u> ansing I Mt. Cl	emens	Tax	N/A
			•		Total Invoice	\$569.35
					Payment	\$0.00
Fede	ral Tax I.D.: 38-3231100	Terms: Net 30. Af	ter 30 1.5%/Mo or Max L	egal Rate	Balance Due	\$569.35

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To: Mr. Benedict Y. Hur Keker & Van Nest, L.L.P 710 Sansome Street San Francisco, CA 94111 Deliver To:

Mr. Benedict Y. Hur Keker & Van Nest, L.L.P 710 Sansome Street San Francisco, CA 94111



nvoice

URT REPORTING & VIDEO 30800 Telegraph Rd., Suite 2925 Bingham Farms, MI 48025 Tel: (248) 644-8888 Fax: (248) 644-1120

www.bienenstock.com

Invoice #: 426718

Inv.Date: 09/03/2009

Balance: \$569.35

Job #: 090826ACC

Job Date: 08/26/2009

DB Ref.#:

Date of Loss: | |

Your File #:

Your Client:



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New Sale Invoice

BILLING ACCOUNT # 1000838427 **NEW SALE INVOICE #** 6062201217 ORDER # 5408110 INVOICE DATE 10/27/2009 PAYMENT DUE DATE 11/26/2009 AMOUNT DUE IN USD 1,846.50

ATTENTION: JACQUIE HARTMANN CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

For payment	instructions see reverse.			GEN. SEAN MATT		01	PAGE I OF I
PURCHASE ORDER # DEPO/SRV DT JOB #				DEPONENT NA	ME/SERVICE		
		09/15/2009	CRS-100549-0014	Patrick Mittende	orf		
MATERIAL	DESCRIPTION			QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TE	RANSCRIPT	~	165 PG	3.95	0.00	651.75
30007134	EXHIBITS	_		342 PG	0.40	0.00	136.80
40782629	EXHIBITS - COLOR			30 EA	1.25	0.00	37.50
30007132	APPEARANCE FEE			1 EA	135.00	0.00	1,35.00
30007133	VIDEOGRAPHER FEE			6.25 HR	130.00	0.00	812.50
40876426	SHIPPING FOR WCRS S	SERVICES		1 EA	72.95	0.00	72.95
	-LiveNote Evidence File-Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript -Video tape stock and -Video conversion to -Video synchronization The terms for this orde	and handling delivery d archival MPEG1 n r are net 30 days.		NOV 19 2009	TOTAL IN	USD 1	,846.50
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		RETUR	N BOTTOM PORTIO	N WITH PAYMENT		4	oos _{te} .
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RETURN BOTTOM PORTION WITH PAYMENT

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Invoice # EQ87846

linvolce Date	2 Terms
09/25/2009	NET 30
Date of Loss	
Name of the uned	
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Claim Number	

MICHAEL CELIO ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

Assignment	C ase		Assignment#	Shipped		hipped Vla
09/10/2009	SEC vs. SHANAHAN, MICH	AEL F.	81664	09/24/2009		UPS
Description				Pitte	Qty	Amount
Services Provided on 09/1	0/2009, CHRISTOPHER BR	IGGS				
CONDENSED TRANS	SCRIPT			\$ 30.00	1.00	\$ 30.00
COPY OF TRANSCR	PT - VIDEO/WORD INDEX	(282 Pages)		\$ 2.80	282.00	\$ 789.60
VIDEO				\$ 103.00	4.50	\$ 463.50
ETV DISK				\$ 49.00	1.00	\$ 49.00
ROUGH DISK				\$ 454.40	1.00	\$ 454.40
	1					\$ 1,786.50
ARCHIVING FEE						\$ 50.00
DELIVERY - OTHER						\$ 95.14
			•			\$ 145.14
				Tax:		\$ 0.00
SERVICES AND CHARGES TYPICALLY INC	LUDE TRANSCRIPT/WORD INDEX, EXHIBITS, A UPPORT DISK, SHIPPING, VIDEO CHARGES AN	PPEARANCE FEE, D MAY INCLUDE OTHE	ER.	Amount Due:		\$ 1,931.64
	EGION. SOME SERVICES AND RATES MAY VAI			, Paid:		\$ 1,931.64
We appreciate your business Attomey is responsible for payment of all c Payment due in 30 days	harges incurred			Balance Due		\$ 0.00
rayment due nr 30 days				Payment Due:		10/25/2009
Number: 22-3779684			After 11	/09/2009 Pay This	Amount:	\$ 0.00
	Method of Payme	nt				
		Amount A	uthorized			
	☐ VISA					
npany: Esquire - Chicago pice Number: EQ87846	☐ MasterCard☐ American Express	Crodit Ca	urd Number	<u> </u>	ــالـــاك	 Exp. Date
oice Date: 09/25/2009	☐ American Express	Credit Ca	iid Number			Lxp. Date
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e Date: 10/25/2009 e Date: 11/09/2009	☐ Check Enclosed			L	Jayume Filon	e Mullinei
e Amount: \$ 0.00	Please Make Check Payable t	o Esquire		Print Name (as it app	ears on your	credit card)
YOU NEED A W9?				. Intervalino (ao it app	oaro ori your	orodit odia)
SIT http://w9.esquiresolution	ns.com/w9.html			Signature (as it appea	<u> </u>	

Remit to: Esquire 10 Box 1010, New 1018 11 10000-1010



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New Sale Invoice

BILLING ACCOUNT # 1000838427

NEW SALE INVOICE # 6062179815

ORDER # 5406618

INVOICE DATE 10/26/2009

PAYMENT DUE DATE 11/25/2009

AMOUNT DUE IN USD 797.93

ATTENTION: JACQUIE HARTMANN

CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

1

PAGE 1 OF 1

PURCHASE C	ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		09/22/2009	CRS-100549-0017	Cynthia Vallina	Butters		
MATERIAL	DESCRIPTION			ΩΤΥ	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE TE	ANSCRIPT		66 PG	3.95	0.00	260.7
30007134	EXHIBITS			15 PG	0.40	0.00	6.0
30007132	APPEARANCE FEE			1 EA	110.00	0.00	110.0
30007133	VIDEOGRAPHER FEE			2.00 HR	130.00	0.00	260.00
30007141	REAL TIME CONNECTIO	N		66 PG	1.85	0.00	122.10
10876426	SHIPPING FOR WCRS S 3 Day Shipping	ERVICES		1 EA	39.13	0.00	39.13
	West Court Reporting -LiveNote Evidence Fil -Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript of -Video tape stock and -Video conversion to l -Video synchronization	e (LEF) creation and handling delivery archival MPEG1		NOV 19	(B) # (C)		

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE#
BILLING ACCOUNT#
VENDOR#
VAT REG#
AMOUNT DUE IN USD
AMOUNT ENCLOSED IN USD

6062179815 1000838427 41-1426973 EU826006554 797.93

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BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062201218
ORDER #	5408135
INVOICE DATE	10/27/2009
PAYMENT DUE DATE	11/26/2009
AMOUNT DUE IN USD	893.53

ATTENTION: JACQUIE HARTMANN

CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

01

PAGE 1 OF 1

PURCHASE ORDER # DEPO/SRV DT JOB #				DEPONENT NA	ME/SERVICE		
		09/22/2009	CRS-100549-0018	Jason Wheatley	<u> </u>		
MATERIAL	DESCRIPTION	·		ΥΤΩ	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007129	ORIGINAL AND ONE T	RANSCRIPT		100 PG	3.95	0.00	395.0
30007134	EXHIBITS	-		36 PG	0.40	0.00	14.4
30007141	REAL TIME CONNECTION	ON		100 PG	1.85	0.00	185.0
30007133	VIDEOGRAPHER FEE			2.00 HR	130.00	0.00	260.0
40876426	SHIPPING FOR WCRS	SERVICES		1 EA	39.13	0.00	39.1
	-LiveNote Evidence F -Condensed transcrip -Word index -Signature page -Transcript production -Electronic transcript -Video tape stock an -Video conversion to -Video synchronization	t and handling delivery d archival MPEG1 n er are net 30 days.		19 2009	# *		
restcourtrepo	rting.com Connecting t	ne Litigation	THANK YO	ou ·	TOTAL IN	USD	893.53
		RETURN	BOTTOM PORTION	WITH PAYMENT	- •	Po.	OSTER
NEW SALE BILLING AC VENDOR# VAT REG#		606220121 100083842 41-142697 EU82600655	7 3			KEKER& VA	OSTED 3 0 2009 WNEST, LLP

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# BILLING ACCOUNT# **VENDOR#** VAT REG# AMOUNT DUE IN USD AMOUNT ENCLOSED IN USD

> West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

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San Francisco, CA 94105

New Sale Invoice

1000838427 6062223285 5411413 10/28/2009 11/27/2009 2,717.39

BILLING ACCOUNT # NEW SALE INVOICE # ORDER # INVOICE DATE PAYMENT DUE DATE AMOUNT DUE IN USD

Customer Service: 1/800/548-3668 option 1

CASE: SEC v. Michael F Shanahan, et. al. PROJECT MANAGER: SEAN MATTSON

ATTENTION: JACQUIE HARTMANN

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For payment	instructions see reverse.		PROJECT MANA	GER: SEAN MAT	TSON	01	PAGE 1 OF 2
PURCHASE	ORDER #	DEPO/SRV DT	JOB #	DEPONENT N	AME/SERVICE		
		10/01/2009	CRS-100549-0018	Al Kent			1
MATERIAL	DESCRIPTION			QTY	UNIT PRICE	TAX	TOTAL
				<u> </u>	IN USD	IN USD	IN USD
30007129	ORIGINAL AND ONE TR	ANSCRIPT		211 PG	3.95	0.00	833.45
30007134	EXHIBITS	- ·		96 PG	0.40	0.00	38.40
30007132	APPEARANCE FEE	•	·	1 EA	110.00	0.00	110.00
30007133	VIDEOGRAPHER FEE			5.50 HR	130.00	0.00	715.00
30007142	ROUGH ASCII;	•		211 PG	1.75	0.00	369.25
40785139	EXPEDITE FEE			211 PG	2.77	0.00	584.47
40876426	SHIPPING FOR WCRS S	ERVICES		1 EA	66.82	0.00	66.82
	*SHIPPING PRICE INC FOR THE COPY, ONE ORIGINAL, AND ONE West Court Reporting -LiveNote Evidence File -Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript of	FOR THE POST 3 FOR THE VIDEO. Service "Total Pae (LEF) creation and handling	30 DAY REVIEW			TH.	

RETURN BOTTOM PORTION WITH PAYMENT

6062223285 **NEW SALE INVOICE#** BILLING ACCOUNT# 1000838427 41-1426973 **VENDOR#** EU826006554 VAT REG# 2,717.39 AMOUNT DUE IN USD AMOUNT ENCLOSED IN USD

> West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN KEKER & VANNEST LLP WEST COURT REPORTING SVCS ACCOUNT 710 SANSOME ST

SAN FRANCISCO CA 94111-1704

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BILLING ACCOUNT #	1000838427
NEW SALE INVOICE #	6062223285
ORDER #	5411413
INVOICE DATE	10/28/2009
PAYMENT DUE DATE	11/27/2009
AMOUNT DUE IN USD	2,717.39

URCHASE	ORDER #	DEPO/SRV DT 10/01/2009	JOB # CRS-100549-0015	DEPONENT NAME/SI	ERVICE	
	-Video tape stock a -Video conversion t -Video synchronizati	nd archival o MPEG1		Al Kent		
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KEKER & VAN NEST

KACZYNSKI REPORTING
72 CHANDLER STREET, SUITE 3
BOSTON, MASSACHUSETTS 02116
(617) 426-6060

MICHAEL D. CELIO, ESQ. Keker & Van Nest LLP 710 Sansome Street San Francisco, CA 94111-1704 Date: 10/30/09
Due Date: 11/30/09
NET TERM: 30 Days
INVOICE # 09-581

Securities and Exchange Commission V. Michael F. Shanahan, Sr. and Michael F. Shanahan, Jr.

Deposition of Eric D. Roiter

Date Taken: 10/19/09

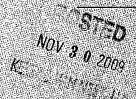
Pages: 115 @ \$2.60 per page (copy) \$299.00

Condensed Transcript and 3.5" ASCII \$25.00

e-transcript \$10.00

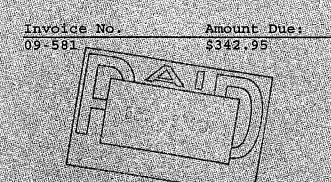
Priority Mail \$8.95

TOTAL AMOUNT DUE: \$342.95



MAKE CHECK PAYABLE TO MICHELLE KACZYNSKI FEDERAL 1.D. NUMBER #04-3536004





Mail to: Kaczynski Reporting 72 Chandler Street Suite 3 Boston, MA 02116

Standar

National Video Reporters, Inc. 7 Cedar Drive Woburn, MA 01801

Tel. 800-551-2440

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DATE	INVOICE#
10/19/2009	27443

BILL TO:

Keker & Van Nest, L.L.P. Michael D. Celio, Esquire 710 Sansome St. San Francisco, CA 94111-1704 **RECEIVED**

NOV 0 9 2009

KEKER & VAN NEST

	-	Terms	REF
	Due	on receipt	Synch
	K-	02492A	
DESCRIPTION	QTY	RATE	AMOUNT
Date: 10/19/2009 Re: Securities and Exchange Commission vs. Michael F. Shanahan, Sr. and Michael F. Shanahan, Jr. Deponent: Eric Roiter Location: Boston, MA Court Reporter: Kaczynski Reporting			
Duplication: DVD Digitization MPEG1 and MPEG2 - per hour Video-Transcript Synchronization: per hour	2.5	65.00 50.00	162.50T 125.00T
Shipping - UPS Out of State - No Sales Tax		20.00	20.00 0.00
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Make checks payable to National Video Reporters, Inc., or use MC, VISA,		-ners,	ANNEST, LLP
Amex. Tax ID #04-3496719.	Payment	s Received	\$0.00
	BALANC	E DUE	\$307.50

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For payment instructions see reverse.

 BILLING ACCOUNT #
 1000838427

 NEW SALE INVOICE #
 6062709977

 ORDER #
 5473174

 INVOICE DATE
 11/20/2009

 PAYMENT DUE DATE
 12/20/2009

 AMOUNT DUE IN USD
 1,943.95

ATTENTION: JACQUIE HARTMANN
CASE: SEC v. Michael F Shanahan, et. al.

PROJECT MANAGER: SEAN MATTSON

PAGE 1 OF 2

01

PURCHASE (ORDER #	DEPO/SRV DT	JOB #	DEPONENT NA	ME/SERVICE		
		11/06/2009	CRS-100549-002	0 Scott Hlavacek			
MATERIAL	DESCRIPTION			QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
30007130	ORIGINAL AND ONE TR	RANSCRIPT		113 PG	4.75	0.00	536.75
30007134	EXHIBITS			35 PG	0.40	0.00	14,00
30007132	APPEARANCE FEE			1 EA	150.00	0.00	150.00
30007133	VIDEOGRAPHER FEE			4.00 HR	130.00	0.00	520.00
30007142	ROUGH ASCII;			113 PG	1.75	0.00	197.75
30007138	2-DAY EXPEDITE			113 PG	4.28	0.00	483.64
40876426	SHIPPING FOR WCRS S	SERVICES		1 EA	41.81	0.00	41.81
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	West Court Reporting -LiveNote Evidence Fil -Condensed transcript -Word index -Signature page -Transcript production -Electronic transcript of	le (LEF) creation . and handling	ckage" includes:				÷

RETURN BOTTOM PORTION WITH PAYMENT

 NEW SALE INVOICE#
 6062709977

 BILLING ACCOUNT#
 1000838427

 VENDOR#
 41-1426973

 VAT REG#
 EU826006554

 AMOUNT DUE IN USD
 1,943.95

 AMOUNT ENCLOSED IN USD

West Payment Center .
P.O. Box 6292
Carol Stream, IL 60197-6292

ATTN: JACQUIE HARTMANN
KEKER & VANNEST LLP
WEST COURT REPORTING SVCS ACCOUNT
710 SANSOME ST

SAN FRANCISCO CA 94111-1704

West Court Reporting Services 221 Main Street, Suite 1250 San Francisco, CA 94105

Customer Service: 1/800/548-3668 option 1

BILLING ACCOUNT # 1000838427 NEW SALE INVOICE # 6062709977 ORDER # 5473174 INVOICE DATE 11/20/2009 PAYMENT DUE DATE 12/20/2009 AMOUNT DUE IN USD 1,943.95

ATTENTION: JACQUIE HARTMANN CASE: SEC v. Michael F Shanahan, et. al. PROJECT MANAGER: SEAN MATTSON

or payment instructions see reverse.		PROJECT MANAG	SER: SEAN MATTSOI	V . 01	PAGE 2 OF
URCHASE ORDER #	DEPO/SRV DT 11/06/2009	JOB # CRS-100549-0020	DEPONENT NAME Scott Hlavacek	SERVICE	
-Video tape stock and -Video conversion to I -Video synchronization The terms for this order	archival MPEG1		- Geott Havadek		
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Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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STUART GASNER ,ESQ. KEKER & VAN NEST, LLP 710 SANSOME STREET SAN FRANCISCO, CA 94111

01/28/2010	SEC vs. SHANAHAN, MICH	HAEL F.	114749	02/01/2010		UPS
Dasgiption .			11	Price	Qty	Amount
Services Provided on 01/2	28/2010, KENNETH LEWI			4.00	-	
	ANSCRIPT/WORD INDEX (235 Pages)		\$ 3.55	235.00	\$ 834.25
VIDEO	•	- ,	•	\$ 87.50	4.50	\$ 393.75
REALTIME SERVICE	PROVIDED (6 Units)			\$ 85.00	6.00	\$ 510.00
						\$ 1,738.00
ARCHIVING FEE						\$ 30.00
DELIVERY - OTHER	•					\$ 26.79
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